

**AMENDED**

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Onestepaccess Limited

MONDAY



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08/08/2016

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COMPANIES HOUSE

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for the Year Ended 31 October 2013

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Onestepaccess Limited

Company Information  
for the Year Ended 31 October 2013

**DIRECTOR:**

G Attarzadeh Yazdi

**REGISTERED OFFICE:**

17/21 East Mayfield  
Edinburgh  
Lothian  
EH9 1SE

**REGISTERED NUMBER:**

SC350078 (Scotland)

**ACCOUNTANTS:**

Helen Lowe Ltd  
17/21 East Mayfield  
Edinburgh  
Lothian  
EH9 1SE

Abbreviated Balance Sheet

31 October 2013

	Notes	31.10.13 £	31.10.12 £
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13</u>	<u>13</u>
<b>NET CURRENT LIABILITIES</b>		<u>(13)</u>	<u>(13)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(13)	(13)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>7,286</u>	<u>7,286</u>
<b>NET LIABILITIES</b>		<u>(7,299)</u>	<u>(7,299)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(7,300)</u>	<u>(7,300)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,299)</u>	<u>(7,299)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts:

- replace the original accounts
- are now the statutory accounts
- are prepared as they were at the date of the original accounts

The financial statements were approved by the director on 29/07/2016 and were signed by:



G Attarzadeh Yazdi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
1	Ordinary	1	<u>1</u>	<u>1</u>